

Councilors-at-Large

Mark A. Oram
Michael H. Ossing
Samantha Perlman
Kathleen D. Robey



Ward Councilors

Ward 1 – Laura J. Wagner
Ward 2 – David Doucette
Ward 3 – J. Christian Dumais
Ward 4 – Teona C. Brown
Ward 5 – John J. Irish
Ward 6 – Sean A. Navin
Ward 7 – Donald R. Landers, Sr.

Council President

Michael H. Ossing

Council Vice-President

Kathleen D. Robey

**CITY OF MARLBOROUGH
CITY COUNCIL
MEETING MINUTES
MONDAY, FEBRUARY 14, 2022**

The regular meeting of the City Council was held on Monday, February 14, 2022 at 8:00 PM in City Council Chambers, City Hall. City Councilors Present: Ossing, Wagner, Doucette, Dumais, Brown, Irish, Navin, Landers, Oram, Perlman & Robey. Meeting adjourned at 8:35 PM.

Motion by Councilor Dumais, seconded by the Chair to adopt the following:

ORDERED: That the Minutes of the City Council meeting, January 24, 2022, **FILE**; adopted.

Mayor Vigeant provided the City Council with an update on COVID-19 and city events.

Motion by Councilor Irish, seconded by the Chair to adopt the following:

ORDERED: Under authority of MGL Chapter 44, Section 53A, the City Council hereby **APPROVES** the Grant Acceptance in the amount of \$118,940.00 from the Massachusetts Department of Energy Resources awarded to the city to be used to update the energy management system and controls at the Freeman School; adopted.

Motion by Councilor Irish, seconded by the Chair to adopt the following:

ORDERED: That the Mid-Year Transfer Requests totaling \$1,652,616.00 from various departments for FY 22, which moves funds from and to accounts as outlined in the transfer sheets, referred to the **FINANCE COMMITTEE**; adopted.

CITY OF MARLBOROUGH										
BUDGET TRANSFERS --										
	DEPT:	Various					FISCAL YEAR:	2022		
		FROM ACCOUNT:					TO ACCOUNT:			
Available										Available
Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:		Balance
\$670,629.00	\$670,629.00	11990006	57820	Reserve for Salaries	\$2,237.00	11110002	50350	City Council Sect		\$30,110.00
	Reason:				Reason:			Contractual Obligation		
\$6,909,493.00	\$768,447.00	10000	35900	Undesignated Fund	\$3,515.00	11110003	50070	City Councilors		\$46,536.00
	Reason:				Reason:			Contractual Obligation		
					\$3,189.00	11210001	50010	Mayor		\$42,995.00
					Reason:			Contractual Obligation		
					\$2,097.00	11210001	50321	Exec Aide to Mayor		\$28,240.00
					Reason:			Contractual Obligation		
					\$1,724.00	11210002	50590	Exec Secretary		\$23,247.00
					Reason:			Contractual Obligation		
					\$976.00	11330001	50015	Finance Director/Treas		\$45,067.00
					Reason:			Contractual Obligation		
					\$4,043.00	11330002	50062	Finance Assistant		\$53,861.00
					Reason:			Contractual Obligation		

										\$866.00	11330002	50520	Principal Clerk		\$20,829.00
										Reason:	Contractual	Obligation			
										\$3,450.00	11350001	50020	Auditor		\$46,354.00
										Reason:	Contractual	Obligation			
										\$430.00	11350001	50174	Procurement Officer		\$35,713.00
										Reason:	Contractual	Obligation			
										\$1,642.00	11350002	50520	Principal Clerk		\$21,823.00
										Reason:	Contractual	Obligation			
										\$1,716.00	11410002	50550	Head Clerk		\$23,669.00
										Reason:	Contractual	Obligation			
										\$3,837.00	11510001	50030	City Solicitor		\$51,545.00
										Reason:	Contractual	Obligation			
										\$566.00	11520001	50530	HR Director		\$41,625.00
										Reason:	Contractual	Obligation			
										\$1,871.00	11520001	50532	HR Assistant		\$25,195.00
										Reason:	Contractual	Obligation			
										\$1,477.00	11520002	50775	Admin Assistant		\$19,921.00
										Reason:	Contractual	Obligation			
										\$1,821.00	11550001	50014	Director IT		\$24,527.00
										Reason:	Contractual	Obligation			
										\$2,202.00	11550001	50210	Sr System Analyst		\$29,207.00
										Reason:	Contractual	Obligation			
										\$2,634.00	11550001	50213	Network Engineer		\$36,149.00
										Reason:	Contractual	Obligation			
										\$7,128.00	11550001	50385	Electrician		\$24,965.00
										Reason:	Contractual	Obligation			
										\$2,720.00	11610001	50050	City Clerk		\$39,146.00
										Reason:	Contractual	Obligation			
										\$1,999.00	11610002	50290	Assist City Clerk		\$26,885.00

[illegible]

							\$2,032.00	12200002	50062	Finance Assistant		\$26,919.00
							Reason:	Contractual	Obligation			
							\$6,121.00	12410001	50095	Asst Bldg Commissioner		\$11,715.00
							Reason:	Contractual	Obligation			
							\$2,470.00	12410001	50109	Environmental Officer		\$33,213.00
							Reason:	Contractual	Obligation			
							\$37,249.00	12410001	50260	Local Inspector		\$64,392.00
							Reason:	Contractual	Obligation			
							\$3,651.00	12410001	50370	Plumbing Inspector		\$27,823.00
							Reason:	Contractual	Obligation			
							\$3,395.00	12410001	50380	Electrical Inspector		\$28,079.00
							Reason:	Contractual	Obligation			
							\$10,400.00	12410001	50960	Asst Plmbg Inspector		\$4,150.00
							Reason:	Contractual	Obligation			
							\$5,642.00	13032001	50292	Bldg Maint Craftsman		\$60,821.00
							Reason:	Contractual	Obligation			
							\$3,828.00	13032001	50385	Electrician		\$25,803.00
							Reason:	Contractual	Obligation			
							\$10,743.00	13032001	50386	HVAC		\$51,602.00
							Reason:	Contractual	Obligation			
							\$98.00	13032001	50690	Foreman		\$32,231.00
							Reason:	Contractual	Obligation			
							\$3,839.00	14000001	50600	DPW Commissioner		\$53,559.00
							Reason:	Contractual	Obligation			
							\$3,293.00	14000001	50630	Asst DPW Commissioner		\$44,249.00
							Reason:	Contractual	Obligation			
							\$1,950.00	14000002	50062	Financial Analyst		\$26,538.00
							Reason:	Contractual	Obligation			
							\$1,137.00	14000002	50550	Head Clerk		\$23,664.00

[illegible]

										\$2,980.00	✓15120001	50605	Director of Public Health	\$40,154.00
										Reason:	Contractual Obligation			
										\$2,054.00	✓15120002	50520	Principal Clerk	\$20,509.00
										Reason:	Contractual Obligation			
										\$311.00	✓15120003	50990	Board of Health Members	\$863.00
										Reason:	Contractual Obligation			
										\$4,119.00	✓15410001	50190	Director Elderly Affairs	\$32,624.00
										Reason:	Contractual Obligation			
										\$1,512.00	✓15410001	50132	Outreach Worker	\$20,060.00
										Reason:	Contractual Obligation			
										\$1,293.00	✓15410002	50584	Clerk Typist	\$17,145.00
										Reason:	Contractual Obligation			
										\$1,426.00	✓15410002	50770	Senior Clerk	\$18,681.00
										Reason:	Contractual Obligation			
										\$1,517.00	✓15430001	50080	Veterans Director	\$27,295.00
										Reason:	Contractual Obligation			
										\$3,361.00	✓16100001	50230	Library Director	\$45,159.00
										Reason:	Contractual Obligation			
										\$2,001.00	✓16100001	50300	Asst Library Director	\$26,883.00
										Reason:	Contractual Obligation			
										\$1,704.00	✓16100001	50470	Childrens Librarian	\$22,599.00
										Reason:	Contractual Obligation			
										\$1,647.00	✓16100001	50480	Cataloguer	\$21,818.00
										Reason:	Contractual Obligation			
										\$1,853.00	✓16100001	50656	Head of Circulation	\$24,550.00
										Reason:	Contractual Obligation			
										\$1,647.00	✓16100002	50520	Principal Clerk	\$21,818.00
										Reason:	Contractual Obligation			
										\$1,487.00	✓16100003	50860	Full Time Library Clerk	\$27,016.00

								\$1,487.00	16100003	50860	Full Time Library Clerk		\$27,016.00
								Reason:	Contractual Obligation				
								\$2,418.00	60080001	50570	Chemist		\$32,269.00
								Reason:	Contractual Obligation				
								\$3,067.00	60080001	50630	Asst DPW Commissioner		\$42,643.00
								Reason:	Contractual Obligation				
								\$2,689.00	60085001	50910	Head Treatment Operator		\$39,413.00
								Reason:	Contractual Obligation				
								\$2,747.00	61090001	50680	General Foreman		\$37,737.00
								Reason:	Contractual Obligation				
								\$19,205.00	61090001	50690	Foreman		\$117,139.00
								Reason:	Contractual Obligation				
								\$130,105.00	61090001	50740	Equipment Operators		\$155,215.00
								Reason:	Contractual Obligation				
								\$2,463.00	61090001	50780	Chief Pump Station Oper		\$32,620.00
								Reason:	Contractual Obligation				
								\$440.00	61090002	50520	Principal Clerk		\$20,826.00
								Reason:	Contractual Obligation				
								\$555,250.00	11990006	53565	COVID 19		\$46,380.00
								Reason:	Vaccination incentive				
								\$1,439,076.00					

CITY OF MARLBOROUGH									
BUDGET TRANSFERS --									
	DEPT:	Various					FISCAL YEAR:	2022	
		FROM ACCOUNT:					TO ACCOUNT:		
Available									Available
Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Balance
\$170,343.20	\$50,540.00	16100003	51261	Part-Time Library Clerks	\$23,540.00	12410004	53180	Bldg Prof & Tech Serv	\$0.00
	Reason:	Vacant positions				For prior year outstanding invoices from 4Leaf			
					\$14,000.00	11520004	53010	Medical Exams	\$2,179.50
						Large number of hires including Fire & Police			
					\$13,000.00	11520006	57380	Conference & Training	\$16,902.08
						Munis and Microsoft training			
\$70,803.71	\$15,000.00	11510001	50172	Assist City Solicitor	\$15,000.00	11510004	53110	Legal Services	\$49,970.79
		Position was vacant				To replace funds transferred to Claims & Judgements back in September			
\$20,000.00	\$6,000.00	14920003	50999	Events Coordinator	\$6,000.00	11210003	51250	Summer Employment	\$6,092.56
	Reason:	Vacant position				Anticipated funds needed through June 30th			
\$19,050.00	\$16,000.00	11620002	50141	Clerk	\$16,000.00	11520004	53140	Contract Services	\$18,339.51
	Reason:	Vacant position				Fire promotional process			
	\$87,540.00	Total			\$87,540.00	Total			

CITY OF MARLBOROUGH									
BUDGET TRANSFERS --									
	DEPT:	FIRE					FISCAL YEAR:	2022	
		FROM ACCOUNT:					TO ACCOUNT:		
Available									Available
Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:	Balance
\$82,093.00	\$5,000.00	12200001	50805	Fire Inspector	\$5,000.00	12200006	52500	Repair/Maint. Equipmt.	\$4,092.09
	Reason:	Vacancy created surplus				Increased costs for SCBA repairs & Fleet PM's			
	\$5,000.00	Total			\$5,000.00	Total			

		CITY OF MARLBOROUGH									
		BUDGET TRANSFERS --									
	DEPT:	Department of Public Works/Public Facilities					FISCAL YEAR:	2022			
		FROM ACCOUNT:					TO ACCOUNT:				
Available										Available	
Balance	Amount	Org Code	Object	Account Description:	Amount	Org Code	Object	Account Description:		Balance	
\$29,626	\$23,000.00	11920001	50291	Public Facilities Director	\$23,000.00	11920006	52469	Repairs & Maint		\$42,846.00	
	Reason:	Excess due to vacancy					Jericho lighting upgrade, police station upgrade and others				
\$135,239	\$25,000.00	14001101	50710	Junior Civil Engineer	\$25,000.00	14001106	57830	Enviorn. Complaine NPDES		\$9,879.00	
	Reason:	Vacancy due to promotion					Additional sampling for Hudson st landfill				
\$107,476	\$25,000.00	14001101	50660	Assistant City Engineer	\$25,000.00	14001104	53180	Prof & Tech Services		\$25,720.00	
	Reason:	Excess due to previous vacancy					Consultant design services for upcoming projects				
\$40,789	\$15,000.00	60081001	50750	Equipment Operator	\$48,000.00	60085004	52570	Service Contract-Plant Equip		\$26,536.00	
	Reason:	Excess due to vacancy					Update Technically Based Local Industrial Discharge Limits				
\$165,918	\$24,000.00	60081001	50850	Treatment Plant Operator							
	Reason:	Excess due to previous vacancy									
\$131,079	\$9,000.00	60085001	50850	Treatment Plant Operator							
	Reason:	Excess due to vacancy									
	\$121,000.00	Total			\$121,000.00	Total					

Motion by Councilor Dumais, seconded by the Chair to adopt the following:

ORDERED: That the Reappointments of John Usinas and Wayne Stanley to the Disabilities Commission for 3-year terms respectively from date of Council confirmation, referred to the **PERSONNEL COMMITTEE**; adopted.

Motion by Councilor Dumais, seconded by the Chair to adopt the following:

ORDERED: That the Reappointment of George LaVenture to the Planning Board for a 5-year term to expire on February 1, 2027, referred to the **PERSONNEL COMMITTEE**; adopted.

Motion by Councilor Irish, seconded by the Chair to adopt the following:

ORDERED: That the Proposed Amendment to the City Code, Chapter 125 “Personnel” §6 “Salary Schedule” to amend the salary for the Parking Enforcement Officer as submitted by the Mayor, referred to **FINANCE COMMITTEE** and **ORDERED ADVERTISED**; adopted.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MARLBOROUGH THAT THE CITY CODE OF THE CITY OF MARLBOROUGH, AS AMENDED, BE FURTHER AMENDED BY AMENDING CHAPTER 125, ENTITLED “PERSONNEL,” AS FOLLOWS:

I. By adding to the salary schedule referenced in Section 125-6, the following:

<u>Position</u>	<u>Rate</u>
Parking Enforcement Officer	Not to Exceed \$25 Per Hour.

II. This ordinance shall supersede and replace any existing rate for said position(s) in the current salary schedule.

Motion by Councilor Dumais, seconded by the Chair to adopt the following:

ORDERED: That the Communication from the Mayor, re: Succession Planning Project Information, **FILE – MOTION WITHDRAWN BY COUNCILOR DUMAIS**.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Communication from the Mayor, re: Succession Planning Project Information, referred to **OPERATIONS & OVERSIGHT COMMITTEE**; adopted.

*** Point of Order by Councilor Robey regarding the vote to refer to Operations & Oversight. President Ossing asked all in favor to stand, vote declared passed by a vote of 7-4. ***

Motion by Councilor Robey, seconded by the Chair to adopt the following:

ORDERED: That the Communication from Solicitor Jason Grossfield, re: Application for Site Plan Approval from Aubuchon Realty Company, Inc., related to the proposed expansion and upgrade of the retail plaza within the Wayside District, at 661 Boston Post Road East, in proper legal form, Order No. 21-1008418B, **MOVED TO REPORTS OF COMMITTEE** and **FILE**; adopted.

Motion by Councilor Landers, seconded by the Chair to adopt the following:

ORDERED: That the Application for Renewal of Taxi/Livery License from Katsunori Tanaka d/b/a Global Limousine & Tour Services, 17 Eager Court, referred to **PUBLIC SERVICES COMMITTEE**; adopted.

Motion by Councilor Landers, seconded by the Chair to adopt the following:

ORDERED: That the Application for Taxi/Livery License from Josiah Ihechukwu d/b/a ROA Health System, to operate a Livery Service, 43 Bowstring Way, referred to **PUBLIC SERVICES COMMITTEE**; adopted.

Motion by Councilor Perlman, seconded by the Chair to adopt the following:

ORDERED: That the Communication from Engineering Design Consultants on behalf of Lacombe Business Center, re: Sewer Taking and Easement relative certain parcels on Lacombe Street, be and is herewith referred to **LEGISLATIVE & LEGAL AFFAIRS COMMITTEE; LEGAL DEPARTMENT & ENGINEERING**; adopted.

Motion by Councilor Oram, seconded by the Chair to adopt the following:

ORDERED: That the Communication from the Central MA Mosquito Control Project, re: Budget Notification for FY23 and Compliance Certification Policy, **FILE**; adopted.

Motion by Councilor Doucette, seconded by the Chair to adopt the following:

ORDERED: That the Minutes of following Boards, Commissions and Committees, **FILE**; adopted.

- a) School Committee, January 11, 2022 & January 25, 2022.
- b) Board of Assessors, November 30, 2021.
- c) Board of Registrars, November 16, 2020.
- d) Conservation Commission, January 6, 2022 & January 20, 2022.
- e) Cultural Council, August 3, 2021, October 6, 2021, November 3, 2021, December 1, 2021 & December 8, 2021.
- f) Historical Commission, December 16, 2021.
- g) Library Board of Trustees, January 4, 2022.
- h) Planning Board, December 20, 2021.
- i) Zoning Board of Appeals, February 1, 2022.

Motion by Councilor Doucette, seconded by the Chair to adopt the following:

ORDERED: That the following CLAIMS, referred to the **LEGAL DEPARTMENT**; adopted.

- a) Roe Agami, 48 Kinder Circle, pothole or other road defect.
- b) Yola Paul Bazile, 159 West Main Street, other property damage and/or personal injury.
- c) Brian Higgins, 23 Grace Circle, other property damage and/or personal injury.
- d) Peter M. Jones, 36 Morrissey Road, residential mailbox claim (2a).
- e) Laura LeClair, 607 Brigham Street, residential mailbox claim (2a).
- f) David Maheux, 76 Morrissey Road, residential mailbox claim (2b).
- g) Janet Smith, 117 Upland Road, residential mailbox claim (2b).

Reports of Committees:

Councilor Dumais reported the following out of the Personnel Committee:

**City Council Personnel Committee
Report and Minutes
Monday – January 31, 2022**

This meeting convened at 6:30 PM and was held in the City Council Chamber, second floor, City Hall. Public attendance was permitted. The meeting was televised on WMCT-TV (Comcast Channel 8) and Verizon/Fios Channel 34) and available for viewing using the link under the Meeting Videos tab on the city's website, home page (www.marlborough-ma.gov).

Committee Members Present: Chair Dumais; Councilors Doucette, Navin.

Other Councilors Present: Wagner, Robey, Brown, Irish, Landers and Ossing. Absent: Councilors Oram and Perlman

Also Present: Mayor Vigeant, City Solicitor Grossfield, HR Director Purple

All appointees were present in person.

1/24/22 – Order No. 22-1008496: Reappointment of David Giorgi as Police Chief for a four-year term to expire on August 20, 2025.

On a motion by Councilor Doucette to recommend approval of the Reappointment of David Giorgi as Police Chief for a four-year term to expire on August 20, 2025, seconded by the Chair, the committee recommends approval of the appointment as submitted by Mayor Vigeant. Vote 3-0

1/24/22 – Order No. 22-1008498: Appointment of Jeremy McManus to the position of City Assistant Solicitor for a term of three years effective from date of confirmation.

On a motion by Councilor Doucette to recommend the approval of Jeremy McManus to the position of Assistant City Solicitor for a term of three years effective from the date of confirmation, seconded by the Chair, the committee recommends approval of the appointment as submitted by Mayor Vigeant. Vote 3-0

1/24/22 – Order No. 22-1008499: Appointment of Sarah Hough to the Historical Commission for a term of three years effective from date of confirmation.

On a motion by Councilor Doucette to recommend approval of the appointment of Sarah Hough to the Historical Commission for a term of three years effective from the date of confirmation, seconded by the Chair, the committee recommends approval of the appointment as submitted by Mayor Vigeant. Vote 3-0

On a motion by Councilor Doucette, seconded, and approved, the meeting adjourned at 6:58PM.

Reports of Committee Continued:

Councilor Robey reported the following out of the Urban Affairs Committee:

**City Council Urban Affairs Committee
Report and Minutes
Monday – January 31, 2022**

Urban Affairs & Housing Committee members present were Chairman Katie Robey, Councilor Doucette, Councilor Landers, Councilor Navin, and Councilor Wagner.

Other councilors present were Councilor Brown, Councilor Dumais, Councilor Irish, and Councilor Ossing.

Others attending this meeting are included with each order's information. All items had been carried over from 2021 to the 2022 session.

Order No. 20/21-1008046B Petition from William Camuso on behalf of Camuso Enterprises, LLC, to operate a gas station (Shell Station) at 431 Lincoln Street on a 24-hour basis pursuant to Chapter 342 of the Code of the City of Marlborough.

Present were William Camuso, owner, and Attorney Brian Falk.

The chair went through the timeline stating this had been on agenda since June of 2020. A public hearing was held July 20, 2020 for both 24-hour operation and an LED Sign. The sign was approved, but the 24-hour operation was kept in committee while the owner dealt with issue of lighting of canopy. Attorney Falk stated it was understood that 24-hour operation would probably not get approved, and his client was asking for approval to open at 4 am and close at 11 pm. Councilor Irish submitted a letter stating he was not in favor of 24-hour operation but would consider allowing station to open at 5 am and close at 11 pm. After discussion by committee, it was felt that opening at 5 am was preferred.

Councilor Doucette moved to recommend approval of the draft order for an exemption to operate from 5 am to 11 pm with conditions (draft order attached). The motion received a second and carried 5-0.

Chair will request a Suspension of Rules at the February 14 City Council meeting to refer the draft order to Solicitor with request it be on the February 28 council agenda. Chair noted the solicitor's office was currently understaffed which could impact when it was on the council agenda.

Order No. 21-1008418B X 21-1008395 Communication from Attorney Falk, application for Site Plan Approval from Aubuchon Realty Company, related to proposed expansion and upgrade at the retail Plaza located at 661 Boston Post Road East within the Wayside Zoning District.

Attorney Falk was present to discuss this item and had submitted a draft Site Plan; also present was Matt Bombacci from Bohler Engineering. A Special Permit for site was approved due to drive-thru for bank and coffee shop. The City Council is the Site Plan authority for Wayside Zoning District, but Site Plan Review Committee discussed this project and submitted a revised Site Plan decision. The chair reviewed the differences—Attorney Falk's plan had language re OSHA requirements which Site Plan Review Committee felt was not necessary and SPRC added language re a temporary occupancy permit for either bank structure or coffee shop while work is allowed to continue on the incomplete site, subject to a phasing plan approved by Site Plan Committee.

Reports of Committee Continued:

The Urban Affairs Committee agreed the OSHA language was not necessary, but the phasing language should be included.

Councilor Doucette moved to recommend approval of the Site Plan submitted by SPRC, motion received a second, and carried 5-0.

Because the developer would like to submit forms for a building permit as soon as possible, the Chair will ask Solicitor to have the document in proper form for the February 14 City Council meeting. If it is on the agenda for that meeting, the Chair will ask for Suspension to vote on the revised site plan decision and plans.

Order No. 21-1008441C-Communication from Attorney Falk for Special Permit from J & D Landscape Contractors to construct and operate both a contractor's yard and landscaping contractor's yard at the Airport Industrial Park, 101 Airport Boulevard, Unit 12.

Attorney Falk was present for this item. He had submitted a Draft Decision on a Special Permit for review and comment by the city's managers. The chair reviewed the draft document specifically language in Findings of Fact that Councilor Brown would review the missed hearing and submit a document certifying her review, which would allow her to participate. After discussion, it was agreed to strike the language as submitted by Attorney Falk.

Site Plan Review Committee reviewed the document at a recent meeting, and Priscilla Ryder, Conservation/Sustainability Officer sent an email to serve as comments from all department heads as required in code. SPRC members suggested one change in C. 2 Site Plan Review (part of Conditions for Granting the Special Permit)—which reads in part "...a final occupancy permit shall not be issued..." Their suggestion was to strike "permit" and add "certificate of" before the word "occupancy" so it would read "a final certificate of occupancy shall not be issued..." Committee agreed to this change.

Councilor Doucette recommended approval of the Draft Decision on Special Permit as amended; the motion received a second, and vote carried 5-0.

On a motion made, seconded and approved, the committee adjourned at 7:39 PM.

Motion by Councilor Dumais, seconded by the Chair to adopt the following:

Suspension of the Rules requested – granted.

ORDERED: That the Appointment of Jeremy McManus to the position of Assistant City Solicitor for a term of three years effective from date of confirmation, **APPROVED**; adopted.

Motion by Councilor Robey, seconded by the Chair to adopt the following:

Suspension of the Rules requested – granted.

ORDERED: That the Petition from William Camuso on behalf of Camuso Enterprises, LLC, to operate a gas station (Shell Station) at 431 Lincoln Street on a 24-hour basis pursuant to Chapter 342 of the Code of the City of Marlborough, referred to the **LEGAL DEPARTMENT TO BE PLACED IN PROPER FORM.**

Motion by Councilor Robey, seconded by the Chair to adopt the following:

Suspension of the Rules requested – granted.

ORDERED That the City Council of the City of Marlborough does hereby **APPROVE** the Site Plan Permit (attached hereto), which sets forth an approval with conditions of the site plans submitted by Aubuchon Realty Company, Inc., to expand and upgrade the retail plaza at 661 Boston Post Road East within the Wayside District; adopted.

Motion by Councilor Dumais, seconded by the Chair to adopt the following:

ORDERED There being no further business, the regular meeting of the City Council is herewith adjourned at 8:35 PM; adopted.